

**VENDOR PAYMENTS**  
**Board of Probation and Parole**  
**JUNE 2010**

Vendor Name	Description	Amount Paid
10th Street Holdings Llc	Travel	75.00
A To Z Marketing Inc	Printing and Duplicating	1,030.45
Accurate Law Enforcement	Supplies and Materials	703.99
Accurate Law Enforcement	Motor Vehicle Operation	44.50
Aegis Sciences Corp	Prof Services Third Party	13,149.00
Alarm Specialty Co., Inc.	Rentals and Insurance	19.00
American Bio Medica Corp	Supplies and Materials	435.00
American Paper & Twine Co	Supplies and Materials	11,747.25
Atlanta Dell Marketing LP	Data Processing	2,562.58
Bledsoe Telephone Cooperative Inc	Communications	396.74
Bradley County Government	Grants and Subsidies	23,076.90
Branan Medical Corp	Maint. & Repairs	176.40
Branan Medical Corp	Supplies and Materials	185.64
Carolina Imaging	Data Processing	1,854.59
Carolina Imaging Products	Data Processing	20,963.37
Cdw Government Inc	Supplies and Materials	77.95
CenturyLink	Communications	370.86
Cintas Document Management	Prof Services Third Party	798.97
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	758.40
Cms Uniforms & Equipment Inc	Supplies and Materials	798.00
Cocaine & Alcohol Awareness Program	Prof Services Third Party	5,705.00
Cocaine & Alcohol Awareness Program	Grants and Subsidies	55,221.65
Correctional Alternatives Inc	Grants and Subsidies	52,453.07
Corrections Management Corp	Grants and Subsidies	34,446.34
Current Components Inc	Supplies and Materials	160.00
Davidson County Comm	Grants and Subsidies	107,273.18
Decatur County Commission	Grants and Subsidies	31,133.71
Dekalb Telephone Cooperative Inc	Communications	83.51
Fedex	Communications	7,349.91
First Tennessee Human Resource Agency	Grants and Subsidies	61,247.84
Fleetco Inc	Supplies and Materials	20.00
Fleetco Inc	Rentals and Insurance	400.00
Frontier Communications	Communications	920.54
Grainger	Supplies and Materials	227.88
Gulf States Distributors Inc	Supplies and Materials	478.00
Hamilton County Government	Grants and Subsidies	22,443.94
Highland Telephone Cooperative Inc	Communications	320.96
Industrial Soap Company	Supplies and Materials	212.66
Isecuretrac Corp	Data Processing	52,673.60
Medgluv Inc	Supplies and Materials	297.00
Medtox Diagnostics Inc	Supplies and Materials	1,012.50
Mhs	Supplies and Materials	3,780.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	93,892.91
Montgomery County Trustee	Grants and Subsidies	66,555.74
North Central Telephone Cooperative Inc	Communications	281.63
Oce' Imagistics Inc	Communications	27.00
Oce' Imagistics Inc	Rentals and Insurance	2,429.48
Phamatech Inc	Supplies and Materials	21,888.75
Pitney Bowes Inc	Rentals and Insurance	570.00
Pitney Bowes Inc	Data Processing	552.40
Pomeroy It Solutions Sales Co Inc	Data Processing	17,928.95
Post master	Communications	440.00

**VENDOR PAYMENTS**  
**Board of Probation and Parole**  
**JUNE 2010**

Vendor Name	Description	Amount Paid
Project Wit House	Grants and Subsidies	31,086.31
South Central Human Resource Agency	Grants and Subsidies	34,737.21
Southeast Tn Human Resource Agency	Grants and Subsidies	40,842.95
Tennessee Foreign Language Institute	Prof Services Third Party	1,201.60
Trustee Knox County	Grants and Subsidies	48,605.99
Trustee Madison County	Grants and Subsidies	130,308.94
Twin Lakes Telephone Coop Corp	Communications	195.81
Twin Lakes Telephone Cooperative	Communications	40.86
Unifirst Corp	Maint. & Repairs	15.60
Upper Cumberland Human Resource Agency	Grants and Subsidies	70,651.02
Varian Inc	Supplies and Materials	4,530.00
West Payment Center	Prof Services Third Party	378.02
Westate Corrections Network Inc	Grants and Subsidies	42,517.00
You Have The Power	Training	8,415.82